

Facilities Information Management System FY10 Year-End Schedule



Presentation for:
2010 FIMS/Real Estate Workshop

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Deferred Maintenance

- August 2, 2010
 - Begin input of FY10 Deferred Maintenance
 - Previous DM values will be removed
- September 30, 2010
 - FY10 Deferred Maintenance due in FIMS
- October 5, 2010
 - FY10 DM Headquarters snapshot will be taken
 - The FY10 DM values will be frozen until year-end snapshot





Actual Maintenance/FRPC



- October 1, 2010
 - Begin input of FY10 Actual Maintenance and Operating Cost
 - Previous AM and Operating Cost values will be removed
- November 12, 2010
 - FRPC data element population, including FY10 Actual Maintenance, is due in FIMS
- November 15, 2010
 - Operating Cost allocation will be performed
 - FY10 FRPC year-end Headquarters snapshot will be taken
 - Serves as the source for year-end excess elimination and disposition reporting



Required Maintenance

- December 1, 2010
 - Begin input of FY11 Required Maintenance
- December 15, 2010
 - FY11 Required Maintenance due in FIMS



*Don't forget to circle these important
dates in your calendar....*



Key Points to Remember

- In general, the FIMS fiscal year is extended until November 12, 2010. The period between Oct 1 through Nov 12 is just an extension of FY10.
- No FY11 dispositions should be archived in FIMS until after the November 15 FRPC Year-end snapshot
- Any asset archived between Oct 1 – Nov 12 will count towards the FY10 bank as long as the Status Date is within FY10
- FY10 Data Entries
 - No FY11 data updates until after the Nov 15 snapshot
 - No FY11 new assets should be added until after the Nov 15 snapshot





Questions/Comments

